PO Box 986 Bowling Green Station New York, NY 10274

Invoice

Date	Invoice #
8/31/2013	5599
Due Date	
9/30/2013	

Bill To:

Kent, Beatty & Gordon, LLP 425 Park Avenue New York, NY 10022 Attn: Josh Katz

	Project	
	Broadspring	
Terms	Workorder	
Net 30	KBG2028_003-005	

Quantity	Description	Rate	Amount
2	Hours - Project Management - loading production on KBG Servers	225.00	450.0
	Hours - Project Management - Prepare VOL001	225.00	1,350.0
0.15	Minimum Fee - Gigabytes - Processing Electronic files, extraction of metadata and fulltext, tiffing images, deduplication included	350.00	52.
56.895	Gigabytes - Processing Electronic files, extraction of metadata and fulltext, and Native File Delivery	250.00	14,223.
4	Users - Monthly User Fee	75.00	300.00T
	Gigabytes - Monthly Gigabyte Storage Fee	35.00	1,729.00T
17.1	Sales Tax in NYC as of 8/1/2009	8.875%	180.
	#: 45-5249985 - If you have questions regarding this invoice please	Total	\$18,285.3

Please remit all payments to: Intelligent Discovery Management LLC, P.O. Box 986, Bowling Green Station, New York, NY, 10274



PO Box 986 Bowling Green Station New York, NY 10274

Invoice

Date	Invoice #
9/30/2013	5649
Due Date	
10/30/2013	

Bill To:

Kent, Beatty & Gordon, LLP 425 Park Avenue New York, NY 10022 Attn: Josh Katz

	Project
	Broadspring
Terms	Workorder
Net 30	IKBG001008-012

Quantity	Description	Rate	Amount
2	Hours - Project Management load Defendants production on KBG Servers	225.00	450.0
4	Hours - Project Management - create production volumes Vol002-Vol004	225.00	900.0
	Gigabytes - Monthly Gigabyte Storage Fee Viewpoint, Sept 2013	35.00	1,729.00T
	Users - Monthly User Fee Viewpoint, Sept 2013	75.00	300.00T
0.067	Gigabytes - exported for production - Vol002 - Vol004	350.00	23.45T
	Sales Tax in NYC as of 8/1/2009	8.875%	182.
	#: 45-5249985 - If you have questions regarding this invoice please	Total	\$3,584.6

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PO Box 986 Bowling Green Station New York, NY 10274

Invoice

Date	Invoice #
10/31/2013	5684
Due Date	
11/30/2013	

Bill To:

Kent, Beatty & Gordon, LLP 425 Park Avenue New York, NY 10022 Attn: Josh Katz

	Project
	Broadspring
Terms	Workorder
Net 30	KBG2028_007-8

Quantity	Description	Rate	Amount
	Hours - Technical Time Data Loading	Rate 225.00	225.00
Federal Tax II either call 212	0 #: 45-5249985 - If you have questions regarding this invoice please 2-899-5250 or email kkrebs@idmlitsup.com	Total	\$225.00

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